

Receiving Report

Date: 13/3/28
 Supplier: ULBRICH

Batch No: M25H3
 Dart P/O: 19416

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection OK N/A ☒
 Work Order 16 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/3/28
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Thursday, March 28, 2013 1:18:02 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19406 Receipt Dates from 3/28/2013 to 3/28/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-DIV001 Diversified Ulbrich											
PO19406	1		M304EX0.75-16F sf		3/27/2013 960.0000	3/28/2013 DESJ02	960.0000	\$4.94	0.0000	0	\$4,739.70
CAD	No		Expanded Metal Flat sf		SS			\$4,739.70	0.0000	0	
			125113								

Total Received Quantity:
Total Qty to Inspect (PO U/M): 960.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$4,739.71
Total Balance Due Quantity: 0.0000



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page: 1

I052467

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	SERGE THIBERT	(613) 632-5200	(613) 632-4443	19406

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W234022	NET 30 DAYS	COMMON CARRIER	03/22/13	03/27/13	03/27/13

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
30		PC	SSH T-304 EXP PAPER 16F x 3/4" x 48" 270 LB / 15 PC 270 LB / 15 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH 1 SKID, CERT. D'ANALYSE	L025818 L031479	A5M7 F1T7	30
			Approx Weight:	540.0 LB	03/27/13	09:47:04

3/3/28

Received by: _____ Date: _____ Signature: _____

NA-31 A-5M 7. POF

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
CHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 705682 1 Mail To:
ULRICH OF CANADA
98 NORFINCH DRIVE
DOWNSVIEW, ON M3N1X1

SHIP TO:
ULRICH OF CANADA
98 NORFINCH DRIVE
DOWNSVIEW, ON M3N1X1

Date: 1/25/2012 Page: 1

Steel: 304/304L

Finish: 2B

Your Order: P001562 NAS Order: MN 0028478 01

Corrosion: ASTM A262/02aE, 180Bend-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
E910028-7 & E910088-2, 1.4301/1.4307
ASTM A240/10, A480/10, A566/10; ASME SA240/10, SA480/10, SA666/10
K95511H/5511J XERK; MIL-S-5059D AMD1(X CRN MEAS); MIL-S-4043B
NACE MR0175/01, MR0103/07; Q3576SD-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; Q35763F Cond A; RoHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
Melted & Manufactured in the USA; Mat'l is DPA's Compliant

53/26/01

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02A5M7 AA	02A5M7 A		.0575	48.0000	3,900 SHEETS	096.00		50	

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

CM	C	CR	CU	MM	MO	N	NI	P	S
US	.0290	18.4045	.4310	1.7660	.3190	.0556	8.0505	.0310	.0013
SI									

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d	0 A	UTB	.2% YS	1% YS	ELONG	Hard	Tail
02A5M7 AA	02A5M7 A	FT	94.29	46.27	54.84	45.45	86.50	84.50	Hard

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS
1/25/2012



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19406**

Purchase Order Date 3/22/13

PO Print Date 3/22/13

Page Number 1 of 1

Order From :

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Contact Name

Vendor Phone 514 694 6522

Vendor Fax 514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
613 632 1053

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	3/27/13 Yes	960.00 sf	TST ground	\$5.0400	\$4,838.40

Special Inst: AISI 304/316 STAINLESS STEEL
EXPANDED METAL MESH PER ASTM
A240
PER ASTM F1267 OR MIL-M-17194

3/3/28

PO Total:

\$4,838.40

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 3/22/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO